

REGISTERED NUMBER: 3233431 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2000

FOR

ANDERSONS (DENTON HOLME) LIMITED



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ANDERSONS (DENTON HOLME) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2000

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ANDERSONS (DENTON HOLME) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2000

DIRECTORS: M Barker
V Woods

SECRETARY: C Barker

REGISTERED OFFICE: Burley House
12 Clarendon Road
Leeds
LS2 9NF

REGISTERED NUMBER: 3233431 (England and Wales)

AUDITORS: Bartfield & Co
Registered Auditors and
Chartered Accountants
Burley House
12 Clarendon Road
Leeds
LS2 9NF

ANDERSONS (DENTON HOLME) LIMITED

REPORT OF THE INDEPENDENT AUDITORS TO
ANDERSONS (DENTON HOLME) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 December 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

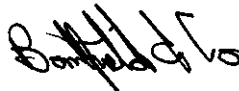
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.


Bartfield & Co
Registered Auditors and
Chartered Accountants
Burley House
12 Clarendon Road
Leeds
LS2 9NF

Dated: 22 October 2001

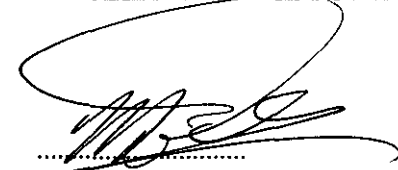
ANDERSONS (DENTON HOLME) LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		261,839		263,661
CURRENT ASSETS:					
Stocks		196,433		175,691	
Debtors		366,514		327,764	
Cash at bank		25,779		24,721	
		<u>588,726</u>		<u>528,176</u>	
CREDITORS: Amounts falling due within one year	3	<u>692,662</u>		<u>698,079</u>	
NET CURRENT LIABILITIES:			<u>(103,936)</u>		<u>(169,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			157,903		93,758
CREDITORS: Amounts falling due after more than one year	3		<u>29,685</u>		<u>25,172</u>
			<u>£128,218</u>		<u>£68,586</u>
CAPITAL AND RESERVES:					
Called up share capital	4		50,000		50,000
Profit and loss account			78,218		18,586
SHAREHOLDERS' FUNDS:			<u>£128,218</u>		<u>£68,586</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
M Barker - DIRECTOR

Approved by the Board on 22 October 2001

ANDERSONS (DENTON HOLME) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- over the remaining life of the lease
Plant and machinery etc	- 20% on cost, 15% on cost, 25% on reducing balance and 25% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

ANDERSONS (DENTON HOLME) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2000

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2000	457,691
Additions	33,508
	<hr/>
At 31 December 2000	491,199
	<hr/>
DEPRECIATION:	
At 1 January 2000	194,030
Charge for year	35,330
	<hr/>
At 31 December 2000	229,360
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NET BOOK VALUE:	
At 31 December 2000	261,839
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At 31 December 1999	263,661
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3. CREDITORS

The following secured debts are included within creditors:

	2000	1999
	£	£
Factoring debt	174,341	190,926
Hire purchase contracts	50,109	34,448
	<hr/>	<hr/>
	224,450	225,374
	<hr/> <hr/>	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
			£	£
50,000	Ordinary	£1	50,000	50,000
			<hr/> <hr/>	<hr/> <hr/>

5. RELATED PARTY DISCLOSURES

Mr M Barker has given a Guarantee and Indemnity in respect of the factoring facility included in note 3.

6. CONTROLLING PARTY

Mr.M.Barker controls the company by virtue of his 100% holding of the issued share capital of the company.